

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: RANONA D. QUEVEDO § Case No. 08-72490
 §
 §
Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/04/2008.
- 2) The plan was confirmed on 12/23/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 04/16/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/04/2009, 07/10/2009.
- 5) The case was dismissed on 08/14/2009.
- 6) Number of months from filing or conversion to last payment: 6.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,800.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,240.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 1,240.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 29.47	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 94.53	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 124.00
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,500.00	3,500.00	3,500.00	29.47	0.00
SYSTEMS & SERVICES	Sec	4,000.00	5,220.00	4,000.00	849.94	266.06
SYSTEMS & SERVICES	Uns	5,000.00	4,585.84	5,805.84	0.00	0.00
AT&T PHONE SERVICE	Uns	570.00	NA	NA	0.00	0.00
ABC CASH N GO	Uns	4,859.00	NA	NA	0.00	0.00
AFFILIATED ACCEPTANCE CORP	Uns	718.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Uns	2,939.74	1,023.36	1,023.36	0.00	0.00
ALLIED INTERSTATE	Uns	308.10	NA	NA	0.00	0.00
AMCORE BANK, N.A.	Uns	547.02	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS,	Uns	1,236.00	1,243.37	1,243.37	0.00	0.00
ASSET CARE, INC	Uns	324.02	NA	NA	0.00	0.00
C.B. ACCOUNTS, INC.	Uns	497.91	NA	NA	0.00	0.00
CAPITAL ONE	Uns	419.00	NA	NA	0.00	0.00
CBA COLLECTION BUREAU	Uns	481.00	NA	NA	0.00	0.00
CHECK ADVANCE	Uns	120.00	NA	NA	0.00	0.00
CHECK INTO CASH	Uns	366.00	NA	NA	0.00	0.00
COLDATA, INC.	Uns	308.00	NA	NA	0.00	0.00
COMED CO	Uns	1,349.99	457.13	457.13	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CREDITORS PROTECTION SERVICE	Uns	2,854.00	NA	NA	0.00	0.00
DENNIS RICHARDS	Uns	9,000.00	9,240.50	9,240.50	0.00	0.00
GALLANT INSURANCE COMPANY	Uns	2,010.34	NA	NA	0.00	0.00
INSIGHT COMMUNICATIONS	Uns	118.17	NA	NA	0.00	0.00
MCI	Uns	1,100.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	2,444.00	1,362.13	1,362.13	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	2,032.00	549.62	549.62	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	1,027.00	76.25	76.25	0.00	0.00
NATIONAL CASH ADVANCE	Uns	330.00	NA	NA	0.00	0.00
NATIONAL RECOVERIES, INC.	Uns	97.00	NA	NA	0.00	0.00
NORTHLAND GROUP, INC.	Uns	430.02	NA	NA	0.00	0.00
RETRIEVAL MASTERS CREDITORS	Uns	21.57	NA	NA	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	20.00	20.00	20.00	0.00	0.00
ROYCE FINANCIAL	Uns	298.00	NA	NA	0.00	0.00
SECURITY FINANCE	Uns	1,187.00	882.16	882.16	0.00	0.00
THE CASH STORE	Uns	355.00	NA	NA	0.00	0.00
TROJAN PROFESSIONAL SERVICES	Uns	230.00	NA	NA	0.00	0.00
BELOIT CLINIC	Uns	986.00	987.00	987.00	0.00	0.00
WEST ASSET MANAGEMENT	Uns	250.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	0.00	804.80	804.80	0.00	0.00
DENTAL GROUP OF ROCKFORD	Uns	51.20	NA	NA	0.00	0.00
PUBLISHERS CLEARING HOUSE	Uns	39.97	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 4,000.00	\$ 849.94	\$ 266.06
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 4,000.00	\$ 849.94	\$ 266.06
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 22,452.16	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 124.00	
Disbursements to Creditors	\$ 1,116.00	
TOTAL DISBURSEMENTS:		\$ 1,240.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 10/27/2009

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.